

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) >		RATING	PAGE OF 1 Pages 49
2. CONTRACT NO.		3. SOLICITATION NO. DTFAAC-12-R-00220		4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 12/7/11
7. ISSUED BY FAA, NAS Contracting Division (AMQ-210) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929		8. ADDRESS OFFER TO (If other than Item 7) FAA, NAS Contracting Division (AMQ-210) Room 313, Multi-Purpose Building 6500 South MacArthur Boulevard Oklahoma City, OK 73169			
		6. REQUISITION/PURCHASE No. AC-11-00220 (FAA Internal Use Only)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

**INDEFINITE-DELIVERY/REQUIREMENTS with Firm- SOLICITATION COMMERCIAL COMMUNICATIONS SERVICES
Fixed-Unit Prices**9. Sealed offers in original and (See Provision L.4, page 42) copies for furnishing the supplies or services in the Schedule will be received at the place specified inItem 8, or if handcarried, in the depository located in **Room 313, Multi-Purpose Building** until **2:00 p.m.** local time **January 5, 2012.**
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals are subject to Provision 3.2.2.3-14. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: >	A. NAME Connie M. Houpt	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (405) 954-7820	connie.m.houpt@faa.gov
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11. TABLE OF CONTENTS

(X)	SE C	DESCRIPTION	PAGE(S)	(X)	SE C	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	19-31
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-10	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	11-12	X	J	LIST OF ATTACHMENTS	31
X	D	PACKAGING AND MARKING	12	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	12-13	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	32-38
X	F	DELIVERIES OR PERFORMANCE	13-14	X	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	39-46
X	G	CONTRACT ADMINISTRATION DATA	14-15	X	M	EVALUATION FACTORS FOR AWARD	46-49
X	H	SPECIAL CONTRACT REQUIREMENTS	16-19				

NOTE: Item 12 does not apply if the solicitation includes the provisions at 3.2.2.3-2, Minimum Offer Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days **(60 calendar days unless a different period is inserted by the offeror)** from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 3.3.1-6) >	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SIR/RFO for offers and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 COPIES UNLESS OTHERWISE SPECIFIED) >
		ITEM
24. ADMINISTERED BY (If other than Item 7) FAA, NAS Contract Management Division (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4932	CODE	25. PAYMENT WILL BE MADE BY FAA, Financial Operations Division (AMZ-100) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4304
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.